

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.1474/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 08-08-2011 to 05-09-2011 - Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SR.CITIZENS (OP)  
G.O.Rt.No. 413

Dated:29-10-2011.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Bill No.H.30643 dt.12-09-2011.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1474- (Rupees One thousand four hundred and seventy four only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501616728 for the period from 08-08-2011 to 05-09-2011, which is working in the Department for Women, Children, Disabled & Senior Citizens

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in their Bank Account of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tricom Tech Services.  
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept. for (OP) Women Children Disabled & Senior Citizens  
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER